GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. TRUST Hospital, Pavaram Junction East Godavari District against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 701 Dated: 28-05-2018

Read:-

From M/s. TRUST Hospital, Pavaram Junction East Godavari District, Lr.No.Nill, dt. Dt.22.11.2017, and (05) other letters along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. TRUST Hospital, Pavaram Junction East Godavari District. Government have issued the LOCs to M/s. TRUST Hospital, Pavaram Junction East Godavari District to extend necessary treatment to the applicants.The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Kotum Venkataramana, S/o subbarao, Srinuvasarao peta, East Godavari District.	31692/CMO/L/ 2017, Dt.22.11.2017, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
2	Sri.Kalluri Subrahmanya Sarma, S/o Kalluri subrahmanya Sarma, Ramarao Peta, East Godavari District.	28580/CMO/L/ 2017, Dt.01.1.2017, Rs.1,27,400/-	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
3	Sri.Sheik Ahannad VAli, S/o Fakirmohammad, Thandavapalli, East Godavari District.	19998/CMO/L/ 2017, Dt.18.10.2017, Rs.39,870/-	39,870/-	39,870/-	3,987/-	35,883/-
4	Sri.Davaleswarapu Rambabu, S/o Appala Chari, Muchumilli Road, East Godavari District.	21968/CMO/L/ 2017, Dt.18.09.2017, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
5	Sri.Pandu Prasada Rao, Narasihma Murthy, Kunavaram, East Godavari District.	19996/CMO/L/ 2017, Dt.15.09.2017, Rs.39,870/-	39,870/-	39,870/-	3,987/-	35,883/-
6	Sri.Thurram Satyanarayana dora, S/o Chinnaabbai Dora, Devipatnna, East Godavari District.	19903/CMO/L/ 2017, Dt.06.09.2017, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL Amount			**49,95,400/-**	**4,99,540/-**	**49,954/-**	**4,49,586/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.49,954/-(Rupees Forty nine thousand nine hundred fifty four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,49,586/- (Rupees Four lakh forty nine thousand five hundred eighty six only) through NEFT system **SARVOTTAM HEALTH CARE PVT.LTD** ., Bank Account No.016201301130001, Corporation Bank, Kakinada , IFSC Code – CORP0000162, PAN No:AAPCS7843B.

3. The Director, M/s. TRUST Hospital, Pavaram Junction East Godavari District is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Director,
M/s. TRUST Hospital, Pavaram Junction East Godavari District
Copy to:
The Collector & District Magistrate, East Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Corporation Bank,
Kakinada.
All the Applicants.

//forwarded::by ;:order//

Section officer